

**A RESOLUTION AMENDED BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWER CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TEN MILLION DOLLARS AND NO CENTS (\$10,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 574001 M24I02239999.

WHEREAS, the City of Atlanta did advertise for bids for FC-7062-99, Annual Contract for Sanitary Sewer Construction on behalf of the Department of Public Works; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

WHEREAS, the Commissioner of Public Works has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in an amount not to exceed Ten Million Dollars and No Cents (\$10,000,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Roland Pugh Construction, Inc., for FC-7062-99, Annual Contract for Sanitary Sewer in an amount not to exceed Ten Million Dollars and No Cents (\$10,000,000.00) for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 574001 M24I02239999